	CANDIDATE'S REPO	ORT	5000
1.Qualifying Name and Address of Candidate Abo E. Pierce, III 3624 Carver St. Monore, LA 71203	2. Office Sought (include title of office as well as patial, city, town and/or election district. Mayor-Monroe, LA Ouachita Parish		0301010
180th day prior to primary	000 throughDecember 31, 2000 40th day after general X Annual (Nature election)	3/14/00	19
	Supplemental (past election) Amendment to prior report or the election AND all loans and debts paid		
d. Name and Address of Financial Institution (You are required by any to use one or more banks, savings and loan associations, or money market motual fund as the dispository of all campaign funds.) Regions Bank 1500 Nth. 18th St. Monroe, LA 71201	7. Full Name and Address of Treasurer Walter L. Allen, Sr 702 S. 13th St. Monroe, LA 71202	8. FOR PRINCIPAL CAMPAIGN COMMITTE. 1. Name and address of principal campaign com N/A	ES ONLY cranation
Name of Person Preparing Report Wet 1 Daytime Telephone (318) 387-06	ter L. Allen, Sr.	b. Name and address of committee's challes	entros (v.)
10. WE NEREBY CERTIFY that the information port is true and correct to the best of our knowledge, informations made not contributions received that have no required to be reported by the Louisiana Campaign omitted.	tained in this report and the attached schedules nation and bellef, and that no expenditures have to been reported herein, and that no information	и/A 4.55 23.03	STRATION ENANCE EVED
Signature of Candidate/Champerson (To be signed by Champerson only if report by principal campaign committee)	2 3/8 387-7560 Daytime Telephonia	 Name and address of all subsidiary committee (Use exiditional sheets if necessary) N / A 	es, if any
Signature of Treasurer on 127, Rev. 1986, Page New 1995	318-387-0638 Daylime Yelephone		10000

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	2,715.33
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4+5+6+7)	2,715.33

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	2,697.17
10. Other Disbursements (Schedule E-2)	7.50
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + .11 + 12)	2704.67

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must squal funds on hand at close from less report or 40-8 first report for this election) 	22,674.99
15. Plus total receipts this period (Line 6 store)	2,715.33
16. Less total disbursements this period (Line 13 above)	2,704.67
17. Less in-kind contributions (Line 2 above)	. 0
18. Funds on hand at close of reporting period	22,685.65

SUMMARY PAGE (continued)

INVESTMENTS	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds	22,600.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	21,843.51

_	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988. rm 105, New 1790 Page Rev. 496.

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts the s. Date(s)	is Reporting Period b. Explanation(s)	c. Amount(s)
Void Ck# 1199 - Entergy Pierce Campaign 2000 702 S. 13th St. Monroe, LA 71202	3/28/00	Voided Check	434.57
City Of Monroe P. O. Box 123 Monroe, LA 71201	4/3/00	Refund of Water Deposit	62.04
Regions Bank 1500 Nth. 18th St. Monroe, LA 71202	4/10/00	Interst 1/1/00-3/31/00	238.22
Bell South P.O. Box 4 67624 Atlanta, Ga	4/17/00	Refund Phone Deposit	178.78
Bell South P.O. Box 467\$24 Atlanta, GA	4/17/00	Refund Phone Deposit	462.86
Bell South P.O. Box 467624 Atlanta, GA	4/17/00	Refund Phone Deposit	210.17
LA Coca Cola Bottling Co. P.O. Box 50400 New Orleans, LA	4/17/00	Refund	50.00
Bell South P.O. Box 467624 Atlanta, GA	6/15/00	Refund	406.00
3. SUBTOTAL (aptional)	- 1 L		2,042.64

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

Name and Address of Source	Other Receipts this a. Date(s)	s Reporting Period & Explanation(s)	c. Amount(s)
Regions Bank 1500 Nth, 18th St. Monroe, LA	12/31/00	Interest 4/1/2000 - 12/31/	242.94
Void CK# 1193 - Halla Pierce Campaign 702 S. 13th St. Monroe, LA	3/27/00	Voided Ck	379,75
Void Ck# 1198 - Newman Pierca Campaign 702 S. 13th St. Monroe, LA	12/31/00	Voided Ck	50.00
71.9			
. SUBTOTAL (optional)			672.69
, Total OTHER RECEIPTS during this reporting pers to 15th few 15th Page Rev. 15th.	3d		2,715.33

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Bonny Ausberry 1204 Powell Ave Monroe, LA	3/27/00	Campaign Worker	350.00
Tax & Rev. Dept P.O. Box 1743 Monroe, LA	3/28/00	Water Sorvice (710 S. 2nd St.)	36.31
Entergy P.O. Box 64001 New Orleans, LA	3/28/00	Flect. Service (710 S. Znd St.)	101.72
Entergy P.O. Box 64001 New Orleans, LA	3/28/00	Electric Service (902 Winnsboro Rd)	428,30
LA. State Beauticians Assoc. 2002 Murphy Shreveport, LA	3/28/00	Ad Souvenir Program	100.00
Tax & Rev.Dept. P.O. Box 1743 Monroe, LA	4/3/00	Water Service (1407 Washington)	13.55
Margaret Smith 204 Finks Hideway Rd. Monroe, LA	5/3/00	Ray Appreciation	10.42
Fine Host Corp F.O. Box 123 Monroe, LA	5/3/00	Ray Appreciation	120.00
SUBTOTAL (optional)	17.50 A C C C C C C C C C C C C C C C C C C	1	1,168.30

oron 100, Ray, 1698, Page Ray, 6906.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and sublotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page

Name and Address of Recipient	Expenditures this [Reporting Period b. Purposa(s)	c. Amount(s)
Gregg Glover Monroe, LA	5/11/00	Campaign Worker	400.00
Entergy P.O. Box 14001 New Orleans, LA	5/21/00	Electric Service (1407 Washington)	154.12
Deidra Exkno 10-A Roy Dr. Monroe,LA	5/21/00	Campaign Worker	45.00
Connie McSwain 1902 Raleigh Dr. Monroe, LA	5/26/00	Campaign Worker	150.00
Monroe Heat Monroe, LA	6/22/00	Contribution	100.00
Earnie Miles 1400 Oliver RD. Monroe, LA	6/29/00	Contribution	100.00
Arthur Gilmore 4100 Grammont St. Monroe, LA	10/3/00	Campaign Contribution	100,00
Cammy Lee 206 Walton Lane Monroe, LA	10/3/00	Campaign Contribution	100.00
S. SUBTOTAL (optional)	in the same of the	100000000000000000000000000000000000000	1,149.12

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this R a. Date(s)	Reporting Period b, Purpose(s)	c. Amount(s)
Halla Communications BD4 S. 16th St. Monroe, LA 71202	5/3/00	Phono Installation	379.75
77-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		80.	al dela
			2000 A.E.
	12000000		467 W. 258 W. 2
			555
and production to the			
SUBTOTAL (optional)			379.75
TOTAL (optional - complete only on last page of this 802, ferr. 1988, Page Rev. 650	schedule)	10 - 20.385 g/s 64	2,697.17

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported alsowhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient		2. Other Disbursemen e. Date(s)	c. Amount(s)	
Regione Bank 1500 N. 18th St. Monroe, LA	202242000	3/10/00	Excossive Withdraw fee Savings Acct.	7.50
				28
	184 %			
M				
	10			
	8:			
<u> </u>		, , , , , , , , , , , , , , , , , , ,		
GONA STATE				
SUBTOTAL (optional)				7,50